

**VENDOR PAYMENTS**  
**District Public Defenders**  
**OCTOBER 2011**

Vendor Name	Description	Amount Paid
701 Cherry Street, Llc	Rentals and Insurance	7,980.00
A & W Office Supply & Design Inc	Supplies and Materials	18.68
A To Z Marketing Inc	Printing and Duplicating	75.30
Amy Puckett Atty	Prof Services Third Party	2,500.00
Apc Mini Storages Llc	Rentals and Insurance	1,205.00
Ashland City Water and Sewer D	Utilities and Fuel	25.60
At & T	Communications	263.40
Atlanta Gas Light Co	Utilities and Fuel	28.00
Ayers Real Estate	Rentals and Insurance	1,545.83
Ayers Real Estate & Auction Co Inc	Rentals and Insurance	75.00
A-Z Office Resource	Supplies and Materials	155.95
Barbara L Woodard	Maint. & Repairs	150.00
Battle Page Insurance	Prof Services Third Party	50.00
Becky Martin	Maint. & Repairs	400.00
Benton County Electric System	Utilities and Fuel	248.36
Betsey Bryant	Maint. & Repairs	60.00
Betsey Bryant	Rentals and Insurance	800.00
Bobby James Ellis Atty	Prof Services Third Party	1,000.00
Brenda Huggins	Maint. & Repairs	150.00
Burgess Family Partnership	Rentals and Insurance	2,800.00
C & C Office Supply	Supplies and Materials	22.89
Carolina Imaging Products	Data Processing	872.70
Carter County Trustee	Rentals and Insurance	500.00
Cathy Lowe	Maint. & Repairs	200.00
CenturyLink	Communications	57.99
Charles Timothy Tisher	Rentals and Insurance	2,200.00
Charter Communications	Prof Services Third Party	19.99
Chc Properties	Rentals and Insurance	1,710.00
Chickasaw Electric Cooperative	Utilities and Fuel	202.61
Chris Greene	Maint. & Repairs	60.00
Cintas Corporation No. 2	Prof Services Third Party	213.21
City of Clarksville	Utilities and Fuel	67.61
City of Cookeville	Utilities and Fuel	561.14
City Of Lafayette	Utilities and Fuel	29.94
City of Lebanon	Utilities and Fuel	118.08
City Of Madisonville	Utilities and Fuel	56.20
Clarksville Dept of Electricit	Utilities and Fuel	450.32
Cleveland Utilities	Utilities and Fuel	262.52
Collins & Miller Insurance	Prof Services Third Party	60.00
Columbia Power and Water Syste	Utilities and Fuel	332.22
Comcast	Prof Services Third Party	21.60
Comcast	Discounts Lost	8.00
Core Business Solutions	Supplies and Materials	518.45
Cumberland Electric Membership	Utilities and Fuel	229.81
Danny Ray Cox	Prof Services Third Party	1,841.66
David L Robbins Attorney at Law	Prof Services Third Party	715.00
Davidson Cnty Public Defenders Office	Prof Services Third Party	775,200.00
Day-Timers, Inc	Supplies and Materials	18.47
Diana M Robichaud	Maint. & Repairs	320.00
Dickson Office Supply Inc	Supplies and Materials	420.22
Dickson Office Supply Inc	Data Processing	103.99
Doris Huttchson	Maint. & Repairs	435.00
Dresden Water & Sewer Department	Utilities and Fuel	56.50

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Dyersburg Electric	Utilities and Fuel	284.45
Dyersburg Gas & Water Dept	Utilities and Fuel	53.79
E Guy Holliman	Rentals and Insurance	320.00
Eckles Office Supplies	Supplies and Materials	8.99
Elsa Dean Lockert	Rentals and Insurance	2,700.00
Estate of Ben Pressnell	Travel	21.62
Evans Office Supply Co	Supplies and Materials	314.43
Faye Mcentire	Maint. & Repairs	108.00
Fayetteville Public Utilities	Utilities and Fuel	5.66
Fayetteville Utilities	Utilities and Fuel	125.42
Fayetteville Utilities	Utilities and Fuel	21.92
Fedex	Communications	34.62
Fort Loudoun Electric Cooperative	Utilities and Fuel	125.00
Fortwood Center Inc	Prof Services Third Party	30.00
Fourth Circuit Court	Prof Services Third Party	54.00
Frontier A Citizens Comm Co	Communications	1,023.65
Gary Joyce Nowlin	Maint. & Repairs	60.00
Gibson County Utility District	Utilities and Fuel	13.00
Green Family Holdings LLC	Rentals and Insurance	1,350.00
Harriman Utility Board	Utilities and Fuel	605.21
Hattie's Hand "E" Works	Maint. & Repairs	345.00
High Street Professional Bldg	Rentals and Insurance	3,135.97
Holly & Holly PLLC	Prof Services Third Party	1,750.00
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	157.61
Howard Seiber	Maint. & Repairs	450.00
J L M Office Products Inc	Supplies and Materials	357.32
J L M Office Products Inc	Data Processing	178.73
J R Development	Rentals and Insurance	1,000.00
Jack A Clark	Rentals and Insurance	900.00
James A. H. Bell	Prof Services Third Party	93.06
James C Romines	Rentals and Insurance	1,357.00
James Collins Landstreet II	Prof Services Third Party	1,500.00
Janice D Alford	Rentals and Insurance	570.00
Jayne Choate	Maint. & Repairs	333.00
Jeff DeVasher	Prof Services Third Party	332.20
J-Five Family Llc	Rentals and Insurance	1,250.00
Joe Rodgers Office Supply Inc	Supplies and Materials	140.47
Jones Properties	Rentals and Insurance	1,275.00
Joshua Walker	Rentals and Insurance	4,000.00
Joy Orr	Rentals and Insurance	840.00
Katharine Bryant	Rentals and Insurance	1,150.00
Kelsan, Inc	Supplies and Materials	285.91
Kirk Property LLC	Rentals and Insurance	1,700.00
Knoxville News Sentinel	Prof Services Third Party	132.72
L & D Window Cleaning	Maint. & Repairs	8.50
L & M Printing	Printing and Duplicating	250.00
Lafollete Utilities	Utilities and Fuel	337.90
Lawyers Diary And Manual	Supplies and Materials	299.00
Lee Mcalister	Rentals and Insurance	400.00
Lenoir City Utility Board	Utilities and Fuel	69.57
Lewisburg Electric System	Utilities and Fuel	88.71
Lewisburg Water And Wastewater	Utilities and Fuel	46.06
Lexis-Nexis	Prof Services Third Party	4,330.00

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Linda Lassiter	Maint. & Repairs	176.00
Main Street Place Inc	Rentals and Insurance	751.42
Mallory Jean Beecher	Maint. & Repairs	300.00
Maplestreet	Rentals and Insurance	5,700.00
Marie Padgett	Rentals and Insurance	810.00
Mark Eric Blakley	Prof Services Third Party	4,000.00
Mark R Olson	Rentals and Insurance	4,000.00
Mary Ann Dennis	Maint. & Repairs	100.00
Mc Minnville Water & Sewer Dept.	Utilities and Fuel	63.15
McMinnville Electric System	Utilities and Fuel	104.41
Melanie Totty Cagle	Prof Services Third Party	2,509.00
Michael D Shmerling Partners, Gp	Rentals and Insurance	7,890.00
Michael James Pulido	Prof Services Third Party	2,200.00
Mid South Contractors	Maint. & Repairs	120.00
Mid Tennessee Office Equipment Co	Printing and Duplicating	358.00
Mid Tennessee Office Equipment Co	Supplies and Materials	416.72
Mid Tennessee Office Equipment Co	Data Processing	61.26
Middle TN Electric Co-op	Utilities and Fuel	782.19
Misty N Buck Attorney at Law	Prof Services Third Party	1,600.00
Morton Moving & Storage, Llc	Prof Services Third Party	240.00
Nelson Thornton Associates	Rentals and Insurance	2,850.00
NetProfits LLC	Rentals and Insurance	275.00
Norman Lee Trust	Rentals and Insurance	694.20
North Central Telephone Cooperative Inc	Communications	156.26
Oak Ridge Office Supply	Supplies and Materials	1,790.76
Oak Ridge Office Supply	Data Processing	23.74
Océ Imagistics Inc	Rentals and Insurance	806.57
Office Depot	Supplies and Materials	2,540.17
Office Depot	Data Processing	402.90
Office Products Inc	Supplies and Materials	38.95
Office World Inc	Supplies and Materials	7.18
P & H Properties	Rentals and Insurance	3,150.00
Paul O. Lanham	Rentals and Insurance	150.00
Paul T Hickey	Maint. & Repairs	170.00
Petty Cash - Public Defenders Office	Communications	151.66
Petty Cash - Public Defenders Office	Supplies and Materials	14.86
Phillips & Ingrum (John R Phillips Jr)	Rentals and Insurance	1,867.50
Pinnacle National Bank-Trustee	Rentals and Insurance	3,200.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	155.41
Pomeroy It Solutions Sales Co Inc	Data Processing	225.00
Postmaster	Communications	3,337.20
Powell-Clinch Utility District	Utilities and Fuel	7.00
Prosys Information Sys	Data Processing	130.00
Pulaski Electric, Water and Ga	Utilities and Fuel	423.59
Quality Disposal	Utilities and Fuel	39.00
Quill Corporation	Communications	11.69
Quill Corporation	Supplies and Materials	1,787.56
Quill Corporation	Data Processing	-170.99
Reliable Office Supplies	Supplies and Materials	211.42
Renee Horton	Maint. & Repairs	200.00
Reporters Paper & Mfg Company	Supplies and Materials	214.74
Robert C Crosby	Rentals and Insurance	3,650.00
Robert Moore Properties LP	Rentals and Insurance	950.00

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Roland Segroves	Rentals and Insurance	1,600.00
Sandra Baxter	Maint. & Repairs	100.00
Sara Compher-Rice	Prof Services Third Party	93.06
Sevier County Elec System	Utilities and Fuel	355.42
Sevier County Utility District	Utilities and Fuel	15.00
Sharon Linville	Prof Services Third Party	1,000.00
Shelby County Government	Prof Services Third Party	757,875.00
Shelbyville Power System	Utilities and Fuel	148.83
Small Town Usa Llc	Rentals and Insurance	1,879.98
Southern Standard	Prof Services Third Party	75.25
Staples Credit Plan	Supplies and Materials	84.13
Staples Credit Plan	Data Processing	138.00
Staples Inc	Supplies and Materials	30.27
T & T Old Fashion Cleaners	Maint. & Repairs	331.00
Team Centers Inc	Prof Services Third Party	20.00
Tennessee Office Products, Inc.	Supplies and Materials	837.89
Tennessee Office Products, Inc.	Data Processing	5.21
The Michael Company Llc	Rentals and Insurance	3,745.00
The Tennessean	Prof Services Third Party	239.37
The Veldman Law Firm	Prof Services Third Party	2,700.00
Thompson Photo Products	Printing and Duplicating	19.50
Tom Lawlers Inc	Supplies and Materials	182.00
Toshiba Electronic Imaging Div	Rentals and Insurance	6,549.33
Town of Somerville Utility Dept	Utilities and Fuel	146.24
Tracy J Smith	Prof Services Third Party	3,300.00
Trenton Light And Water Department	Utilities and Fuel	1,081.90
Tri County Electric Membership	Utilities and Fuel	99.54
Trustee Knox County For Public Defenders	Rentals and Insurance	10,644.21
Trustee Sullivan County	Rentals and Insurance	1,677.00
Tullahoma Utilities Board	Utilities and Fuel	317.77
United Cities Gas	Utilities and Fuel	63.86
Us Bank National Association	Rentals and Insurance	250.00
Vance Dennis	Prof Services Third Party	263.20
Wal-Mart Community Listings	Supplies and Materials	436.51
Wal-Mart Community Listings	Data Processing	13.86
Wayne Steele	Rentals and Insurance	1,500.00
Weakley County Municipal Electric System	Utilities and Fuel	103.21
West Payment Center	Prof Services Third Party	607.00
West Tenn Public Utility	Utilities and Fuel	11.00
West Tenn Public Utility	Utilities and Fuel	11.80
Wheeler Printing	Printing and Duplicating	246.00
Wolters Kluwer Law & Business	Prof Services Third Party	125.58